

- 14. Report of an Emergency Purchase Order (EPO) to interconnect piping from Yankee Lake reclaimed to Greenwood Lakes reclaimed system due to a lightning strike, with Sunshine Building & Development Corp., Casselberry, FL (\$36,490.97).**

A lightning strike at the Greenwood Lakes reclaimed site restricted output of reclaimed water to customers. An interconnect piping was installed to restore water service to the public.

In accordance with Chapter 220, sec 220.41, an Emergency Purchase Order (EPO) was processed and a copy of the EPO is attached in the back-up.

Order Number 11167 000 OP

Branch/Plant 087800

Shipped From SUNSHINE BUILDING & DEVELOPMENT
P O BOX 180958
291 ANCHOR RD
CASSELBERRY FL 32718-0958

Ship To ENVIRONMENTAL SERVICES/GREENWOOD
701 GREENWAY BLVD
GREENWOOD LAKES WWTP
LAKE MARY FL 32746

EMERGENCY PURCHASE ORDER

REVISED ORDER

Ordered 07/28/04 Freight

Requested 07/28/04 Order Taken By

Currency Code

Delivery

| Line | Rev | Description | Ordered | UOM | Unit Price | PU UM | Extended Price | Request Date | Order No | Ty |
|---------------|-----|---------------------|---------|-----|-------------|----------|----------------|-----------------|----------|----|
| 1.000 | 0 | Interconnect piping | | EA | 21,893.7500 | EA | 21,893.75 | 07/28/04 | 00005429 | OR |
| 087801.530460 | | | | | | | | | | |

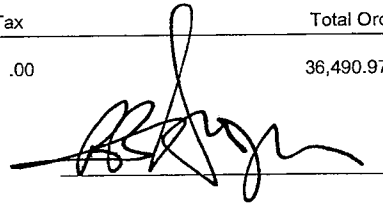
EMERGENCY PURCHASE ORDER: Interconnect piping from Yankee Lake reclaimed to Greenwood Lakes reclaimed system, due to lightning strike. Customers do not have water and have started to complain. Ship pre-paid add freight to invoice.

Contact: Marc Mahue
407-665-2884

| | | | | | | | | | | |
|---------------|---|-------------------------------|--|----|-------------|----|-----------|----------|--|--|
| 2.000 | 2 | Rev#1-Addt'l items- Lake Emma | | EA | 14,597.2200 | EA | 14,597.22 | 07/28/04 | | |
| 087801.530460 | | | | | | | | | | |

REVISION#1-Additional material needed to complete Lake Emma Modifications.

| | | | | | |
|-------------------|----------|--------|---------------|--|-------------|
| Total Order | | | | | 36,490.97 |
| Sales Tax | | | | | Total Order |
| Term | Tax Rate | *NA* | .00 | | 36,490.97 |
| Purchasing Agent: | | 199071 | PERRY, JACQUI | | |



*Must be
Reported
on next
agenda.*

#5429

**SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

| | |
|-------------------------|---------------------------------------|
| Date Requested: 7/26/04 | Requestor: Marc Mahew Ext. # 2734 |
| Requisition No.: | Dept./Div.: Env. Svcs / water & Sewer |
| Purchase Order No.: | Amount of Purchase: \$ 21,893.75 |

| |
|--|
| Equipment/Facility Requiring Emergency Action: interconnect piping from Yankee lake reclaimed to Greenwood Lakes reclaimed system. |
| What occurrence caused the emergency? lightning strike at the Greenwood Lakes reclaimed site has restricted output to reclaimed customers |
| Consequences, if not handled as an emergency: customers do not have water and have already started to complain. They could seek reimbursement from County if not handled soon. |

| Names of companies contacted and their quotations: | | |
|--|------------------------------|---------------|
| Company Name | Person Contacted / Phone No. | Amount Quoted |
| 1. Sunshine Bldg + Development | John Bush 339-6721 | \$ 21,893.75 |
| 2. | | \$ |
| 3. | | \$ |

| |
|--|
| Reason(s) for not obtaining competitive quotes: Sunshine is local and can complete the work in 3 days. |
| |
| |

| | |
|--|---------------|
| Requesting Division Signature: <i>Ruth Haggard</i> | Date: 7/26/04 |
| Requesting Department Signature: <i>Ken V. Johnson</i> | Date: 7/26/04 |
| Purchasing Authorization: | Date: |

REQUEST FOR CHANGE ORDER

DATE: 8-24-04

TO: Purchasing Department

From: Gary Rudolph BCC Department/Division

Contact Person: Barker J. Brown Ext. _____

Please change Purchase Order No. 11167 of year 2004.

As follows:

Add

Cancel

Change:

See attached

REASON:

Approved by: Judy Garrett Department/Division Mgr.

Increase/Decrease: \$ 14,597.22

Account No.: 087801- 530460

Corrected Expenditure \$ 36,490.97

CHANGE ORDER – DO NOT DUPLICATE

Sunshine Building and Development Corp.

POST OFFICE BOX 180958 / CASSELBERRY, FLORIDA 32718-0958 / PHONE (407) 339-6721 / FAX: (407) 331-7542

August 11, 2004

Marc Maheu
Senior Coordinator
Seminole County Environmental Services
Water and Wastewater, Greenwood Plant
Lake Mary, Florida

Re: Lake Emma Reclaimed Water Plant additional material

Dear Marc:

The extra material for Lake Emma to modify the original plan is:

| | |
|--|---------------------------|
| 3 Jts. - 16" DIP | \$ 936.36 |
| 2 - 16" x 12" Tees | 1,130.00 |
| 4 - 16" Megalugs for DIP | 600.00 |
| 2 - 12" Megalugs for DIP | 240.00 |
| 2 - 16" Gate Valves MJ | 5,910.00 |
| 4 - 16" Megalugs for DIP | 600.00 |
| 2 - Valve Boxes | 90.00 |
| 2 - Valve Discs | 30.00 |
| 2 - 12" Gate Valves | 1,930.00 |
| 2 - Valve Boxes | 90.00 |
| 2 - Valve Discs | 30.00 |
| 4 - Valve Collars | <u>260.00</u> |
| Total | \$11,846.36 |
| Less material quoted previously and not used: | |
| 1 - 12" 90° | (165.00) |
| 1 ft. - 12" PVC | <u>(287.00)</u> |
| Total | \$11,394.36 |
| Tax | <u>733.66</u> |
| Total | \$12,128.02 |
| Plus 15% | <u>1,819.20</u> |
| TOTAL MATERIAL | \$13,947.22 |
| Crew and Equipment: | |
| 4 Hours @ \$162.50 | <u>650.00</u> |
| TOTAL | <u>\$14,597.22</u> |

Thank you for the opportunity to work with you on this.

Very truly yours,

Rebecca Bush

RWB/al

VIA FAX 407-665-2888